

SNAP Targeted Review Monthly Totals

Review Month 4/2012

AAA Branches

2111

Cases Reviewed		15
Correct Cases	15	100.00%
Error Cases	0	0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 4/2012

AAA Branches

2211

Cases Reviewed	24
Correct Cases	22 91.67%
Error Cases	2 8.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	4.17%	50.00%
K MISSING APPLICATION	1	4.17%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	4.17%
HOUSEHOLD COMPOSITION	1	4.17%

SNAP Targeted Review Monthly Totals

Review Month 4/2012

AAA Branches

AAA Cascades West

Cases Reviewed		39
Correct Cases	37	94.87%
Error Cases	2	5.13%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.56%	50.00%
K MISSING APPLICATION	1	2.56%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	2.56%
HOUSEHOLD COMPOSITION	1	2.56%

SNAP Targeted Review Monthly Totals

Review Month 4/2012

AAA Branches

2011

Cases Reviewed	45
Correct Cases	42 93.33%
Error Cases	3 6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.22%	33.33%
D POLICY INCORRECTLY APPLIED	1	2.22%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.22%	33.33%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	2.22%
UNEARNED INCOME	2	4.44%

SNAP Targeted Review Monthly Totals

Review Month 4/2012

AAA Branches

2019

Cases Reviewed	15
Correct Cases	15 100.00%
Error Cases	0 0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 4/2012

AAA Branches

3211

Cases Reviewed		14
Correct Cases	14	100.00%
Error Cases	0	0.00%

Counts by Error Reason		Total	% of reviewed cases	% of total errors
Counts by Error Element		Errors	% of reviewed cases	

SNAP Targeted Review Monthly Totals

Review Month 4/2012

AAA Branches

AAA Lane

Cases Reviewed	74
Correct Cases	71 95.95%
Error Cases	3 4.05%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.35%	33.33%
D POLICY INCORRECTLY APPLIED	1	1.35%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	1.35%	33.33%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	1.35%
UNEARNED INCOME	2	2.70%

SNAP Targeted Review Monthly Totals

Review Month 4/2012

AAA Branches

1418

Cases Reviewed	25
Correct Cases	23 92.00%
Error Cases	2 8.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	8.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	4.00%
UNEARNED INCOME	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2012

AAA Branches

2518

Cases Reviewed	25
Correct Cases	23 92.00%
Error Cases	2 8.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	50.00%
I INCORRECT CALCULATIONS	1	4.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	4.00%
UNEARNED INCOME	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2012

AAA Branches

2818

Cases Reviewed	24
Correct Cases	21 87.50%
Error Cases	3 12.50%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	4.17%	33.33%
D POLICY INCORRECTLY APPLIED	1	4.17%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	4.17%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	4.17%
HOUSEHOLD COMPOSITION	1	4.17%
UNEARNED INCOME	1	4.17%

SNAP Targeted Review Monthly Totals

Review Month 4/2012

AAA Branches

3515

Cases Reviewed	25
Correct Cases	25 100.00%
Error Cases	0 0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 4/2012

AAA Branches

3518

Cases Reviewed		25
Correct Cases	20	80.00%
Error Cases	5	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	8.00%	40.00%
D POLICY INCORRECTLY APPLIED	3	12.00%	60.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	12.00%
HOUSEHOLD COMPOSITION	1	4.00%
UNEARNED INCOME	2	8.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2012

AAA Branches

AAA Multnomah

Cases Reviewed	124
Correct Cases	112 90.32%
Error Cases	12 9.68%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	2.42%	25.00%
D POLICY INCORRECTLY APPLIED	4	3.23%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.81%	8.33%
I INCORRECT CALCULATIONS	1	0.81%	8.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	3	2.42%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	6	4.84%
HOUSEHOLD COMPOSITION	2	1.61%
UNEARNED INCOME	5	4.03%

SNAP Targeted Review Monthly Totals

Review Month 4/2012

AAA Branches

0411

Cases Reviewed	15	
Correct Cases	15	100.00%
Error Cases	0	0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 4/2012

AAA Branches

1911

Cases Reviewed		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	6.67%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 4/2012

AAA Branches

2411

Cases Reviewed	25
Correct Cases	22 88.00%
Error Cases	3 12.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	33.33%
I INCORRECT CALCULATIONS	1	4.00%	33.33%
K MISSING APPLICATION	1	4.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	4.00%
HOUSEHOLD COMPOSITION	1	4.00%
UNEARNED INCOME	2	8.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2012

AAA Branches

2412

Cases Reviewed	25
Correct Cases	22 88.00%
Error Cases	3 12.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	4.00%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/	2	8.00%	66.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	4.00%
HOUSEHOLD COMPOSITION	1	4.00%
UNEARNED INCOME	2	8.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2012

AAA Branches

2711

Cases Reviewed		15
Correct Cases	15	100.00%
Error Cases	0	0.00%

Counts by Error Reason		Total	% of reviewed cases	% of total errors
Counts by Error Element		Errors	% of reviewed cases	

SNAP Targeted Review Monthly Totals

Review Month 4/2012

AAA Branches

2911

Cases Reviewed	15
Correct Cases	15 100.00%
Error Cases	0 0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 4/2012

AAA Branches

3617

Cases Reviewed		25
Correct Cases	23	92.00%
Error Cases	2	8.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	4.00%	50.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	2	8.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2012

AAA Branches

AAA Northwest

Cases Reviewed	135
Correct Cases	126 93.33%
Error Cases	9 6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	1.48%	22.22%
D POLICY INCORRECTLY APPLIED	1	0.74%	11.11%
G INFORMATION DISCOVERED THROUGH WQY2/W204	4	2.96%	44.44%
I INCORRECT CALCULATIONS	1	0.74%	11.11%
K MISSING APPLICATION	1	0.74%	11.11%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	2.22%
HOUSEHOLD COMPOSITION	2	1.48%
UNEARNED INCOME	6	4.44%